

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2815-01-439-8164 FSCM: 19207 PART NR: 57K3568 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINE,WITH CONTAIN PRON: EH43S360EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 57K3568 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI: AK14398164 LEVEL PRESERVATION: Military LEVEL PACKING: A Due to unavailability of personnel for the Thanksgiving holiday, the delivery schedule was developed based on delivery order 0005. The Government will do a one time, no cost, modification to the order, if the order quantity or schedule is not acceptable to the contractor. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3276T915 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 30-JUN-2004 002 200 30-JUL-2004 003 108 30-AUG-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER	532	EA	\$ 8,892.45000	\$ 4,730,783.40

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	<div>DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S041/0006</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3276T916</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>24</td><td>30-AUG-2004</td><td></td><td></td><td></td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S041/0006</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3276T916	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE				001	24	30-AUG-2004							
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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0012AA	EH43S360EH 060011	AA2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	4,730,783.40
					TOTAL \$	4,730,783.40

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 4,730,783.40
				TOTAL \$ 4,730,783.40